

CAPITOL COMPLEX REQUEST FOR SERVICES

Fax to 515-242-5974 or Mail to DAS-CSC Hoover, Level A

Forms must include accounting number and authorized signature Incomplete forms will be returned

₱DAS Internal Use Only
₱

| Requesting Department | | | | | | | | | WO# | | | | | | |
|---|----------------------|-----------------------|------------------|---------|---|-----------|---------------|----------|-------------------|---------------------|--------------------------|-------------------|---------|----------|--|
| Department Contact Person | | | Telephone Number | | | | Date received | | | in DGS | | | | | |
| | | | | E-N | Mail Mail | | | | | Completion D | ate | | | | |
| SERVICES RE | QUEST | ED: Pleas | e use the "[| DETAIL | ED DESCRIPTION | OF WOF | RK REQU | ESTED | " se | ction below to desc | ribe ser | vices beir | ng requ | iested.) | |
| BUILDING SEF | RVICES | (Activity C | ode-1662) | | | | | | | ₹DAS In | &DAS Internal Use Only → | | | | |
| Locksmith | 1 | | Spa | ce Plar | nning | | | | | | | | | | |
| CAPITOL COM | IPLEX N | MAINTENA | ANCE (Activ | vity Co | de – 1642) | | | | | | | | | | |
| Mechanic Heating, 0 | al, Plum Cooling, | nbing, Ventilatior | n Elec | trical | Carpentr | ry | | | | | | | | | |
| Environme | ent Test | ting | Pain | ting W | ork | | | | | | | | | | |
| OTHER (| Describ | e) | | | | | | | | | | | | | |
| Location of Wo | ork Req | uested | | | | | | | | | | | | | |
| Contact Person at that Location (if other than department contact person) | | | | | | | | | Telephone Number | | E-Mail Address | | | | |
| | | | | | | | | | Telephone (value) | | | | | | |
| DETAILED DE | SCRIP | TION OF V | WORK REC | UEST | ED: (Attach a separa | ate sheet | of paper | if neede | ed) | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Account Numb | per to be | e Charged | | | I certify that unencumbered funds are available for the purchase of the project services requested: | | | | | | | | | | |
| | | | | | Signature: | | | | Title | : : | | | | | |
| | | | ∜De | partr | ment of Admir | nistrati | ve Se | rvices | s U | se Only∜ | | | | | |
| Assigned to: Cont | | | | | ntractor Company/Contact Name | | | | Office Phone | | | ☐ Cell ☐ Pager | | | |
| Division Review Date Estimated Project | | | | | ject cost Est. Cor | | | | mpletion Date | | Actual Completion Date | | | | |
| | | | | , | | | | • | | | | · | | | |
| Activity Code | Туре | Labor Hr | | | Activity Code | Туре | Labor Hr | | nt. | Activity Code | Туре | Labor Hr | | \mt. | |
| | | | \$ | | | | | \$ | | | | | \$ | | |
| | | | \$ | | | | | \$ | | | | | \$ | | |
| | | | \$ | | | | | \$ | | | | | \$ | | |
| | | | \$ | | | | | \$ | | | | | \$ | | |
| | | | \$ | | | | | \$ | | | | | \$ | | |
| | | Sub Total: | \$ | | | | ub Total: | \$ | | | | ub Total: | \$ | | |
| Sub Total: \$ | | | | | Sub Total: \$ | | | | Φ | | | Sub Total: \$ | | | |
| Total Ar | nt | \$ | | | | | | | | | | | | | |
| | | | Type Cod | les: | P = Parts | D = DG | SS Labo | or (| C = | Contract Labor | | | | | |